

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

KEVIN ANDERSON

) NO. 04-46274
) HON. JOHN H. SQUIRES.
) BANKRUPTCY JUDGE

TRUSTEE'S FINAL ACCOUNT AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

TO: The Honorable John H. Squires
United States Bankruptcy Judge

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Final Distribution Report, copies of which are attached hereto as Group Exhibit A.

All checks have been cashed. Evidence of all cancelled checks since the filing of the Trustee's Final Report is set forth on the Form 2 report attached hereto as Exhibit B. Form 2 also reflects a net total balance of zero for this estate.

The Trustee certifies that the estates has been fully administered and requests that she be discharged and that the case be closed pursuant to 11 U.S.C. section 350.

Dated: December, 2007

/s/ Brenda Porter Helms

Trustee

Brenda Porter Helms
3400 W. Lawrence Avenue
Chicago IL 60625
(773) 463-6427

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NORTHERN ILLINOIS

IN THE MATTER OF:)	CHAPTER 7 CASE
)	
KEVIN ANDERSON)	CASE NO. 04-46274
)	
Debtor(s))	Hon. JOHN SQUIRES
)	BANKRUPTCY JUDGE
)	

ORDER AWARDING COMPENSATION AND EXPENSES
AND DIRECTING DISTRIBUTION OF ESTATE PROPERTY

THIS MATTER COMING TO BE HEARD on the Trustee's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's final requests for the allowance of fees and expenses are allowed as follows:

1. Trustee's compensation	\$5,786.75
2. Trustee's expenses	\$25.49
TOTAL	\$5,812.24

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED 19th day of October, 2007.

ENTERED:



UNITED STATES BANKRUPTCY JUDGE

Exhibit A

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NORTHERN ILLINOIS

IN RE:

CHAPTER 7

KEVIN ANDERSON

CASE NO. 04-46274

Debtor(s).

HON. JOHN SQUIRES

FINAL DISTRIBUTION REPORT

I, BRENDA PORTER HELMS, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$5,812.24
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$44,864.25
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
TOTAL AMOUNT TO BE DISTRIBUTED:	\$50,676.49

EXHIBIT

REPORT OF DISTRIBUTION - CONT'D

<u>1. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§506 - Secured Claims	\$ 0.00	0.00
<u>2. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including Court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)	\$5,812.24	100.00
<u>CLAIM NO. CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>FINAL DIVIDEND</u>
Brenda Porter Helms, Trustee Trustee Compensation	\$5,786.75	\$5,786.75
Brenda Porter Helms, Trustee Trustee Expenses	\$25.49	\$25.49
<u>3. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§726(a) & (b) and §507(a)(1) Debtor-in Possession (DIP) administrative expenses	\$ 0.00	0.00
<u>4. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$ 0.00	0.00

<u>5. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(3) - Wages, salaries or commissions. limited to \$4,925	\$ 0.00	0.00
<u>6. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(4) - Contributions to Employee Funds	\$ 0.00	0.00
<u>7. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(5) - Farmers' and Fisherman's claims to the extent of \$4.925	\$ 0.00	0.00
<u>8. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(6) - Deposits by consumers to the extent of \$2.225	\$ 0.00	0.00
<u>9. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(7) Alimony, Maintenance and Support	\$ 0.00	0.00
<u>10. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(b) Tax Liens	\$ 0.00	0.00

<u>11. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
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§507(a)(8) Tax Claims Excluding fines and penalties	\$ 0.00	0.00
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<u>12. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
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§507(a)(9) - Capital Commitments to FDIC, et al.	\$ 0.00	0.00
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<u>13. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
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§726(a)(2) - General Claims (To be paid <u>pro rata</u> after costs of administration and priority claims are paid in full)	\$ 464,619.66	9.66
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<u>CLAIM NO.</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>FINAL DIVIDEND</u>
7	Advanta Bank Corp General Unsecured 726	\$13,696.50	\$1,322.55
9	Alliance Laundry Systems LLC General Unsecured 726	\$266,969.49	\$25,778.90
12	Dennis And Lisa McKinstry General Unsecured 726	\$164,873.11	\$15,920.35
3	Bush/Lease Dimensions General Unsecured 726	\$3,788.66	\$365.84
4	Bush/Lease Dimensions General Unsecured 726	\$5,467.21	\$527.92
5	Bush/Lease Dimensions General Unsecured 726	\$1,004.00	\$96.95

6	Bush/Lease Dimensions General Unsecured 726	\$3,432.56	\$331.45
1	Marshall Field's General Unsecured 726	\$440.85	\$42.57
2	American General Finance General Unsecured 726	\$4,947.28	\$477.72

<u>14. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§726(a)(3) Late unsecured Claims	\$ 164,873.11	0.00

<u>CLAIM NO.</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>FINAL DIVIDEND</u>
11	Dennis & Lisa Mckinstry Tardy General Unsecured 726	\$164.873.11	\$0.00

<u>15. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§726(a)(4) - Fines/ penalties	\$ 0.00	0.00

<u>16. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§726(a)(5) - Interest	\$ 0.00	0.00

<u>17. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
Unsecured	10	Chicago Title Insurance Co. 171 N. Clark St. 8 th floor Chicago IL 60601 Attn: Richard Sulkowski	\$600,000	Withdrawn per court order entered 12/12/05
Unsecured	8	Steven Spilotro c/o Tim Cavenagh, 77 W. Washington St. #1313, Chicago IL 60602	\$1,083,150	Withdrawn per court order entered 12/12/05

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: 10/22/07

/s/ Brenda Porter Helms
Trustee

ESTATE CASH DOCUMENTS AND DISBURSEMENTS RECORD

Case No: 04-46274 -SQU

Trustee Name: BRENDA PORTER HELMS, TRUSTEE

Case Name: ANDERSON, KEVIN

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: *****1794 Money Market - Interest Bearing

Taxpayer ID No: *****7917

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12 23 05	1	Ticor Title Insurance Co 1745 Naperville Road Wheaton IL 60187	interest in title indemnity	1129-000	50,000.00		50,000.00
12 30 05	2	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.41		50,002.41
01 31 06	2	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	25.48		50,027.89
02 28 06	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	35.64		50,063.53
03 15 06	000101	International Sureties, Ltd. 203 Cardondelet St. New Orleans LA 70130	bond premium	2300-000		36.16	50,027.37
03 31 06	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	42.51		50,069.88
04 28 06	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	41.15		50,111.03
05 31 06	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	42.56		50,153.59
06 30 06	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	41.22		50,194.81
07 31 06	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	42.63		50,237.44
08 31 06	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	42.67		50,280.11
09 29 06	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	41.32		50,321.43
10 31 06	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	42.75		50,364.18
11 30 06	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	41.40		50,405.58
12 29 06	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	42.81		50,448.39
01 31 07	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	42.85		50,491.24
02 27 07	000102	International Sureties, Ltd.	bond premium	2300-000		54.32	50,436.92
02 28 07	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	38.73		50,475.65
03 30 07	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	42.87		50,518.52
04 30 07	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	41.52		50,560.04
05 31 07	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	42.94		50,602.98
06 29 07	2	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	41.59		50,644.57
07 24 07	2	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	31.92		50,676.49
07 24 07		Transfer to Acct #*****5839	Final Posting Transfer	9999-000		50,676.49	0.00

Exhibit B

FORM 1
ESTATE RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 04-46274 -SQU
 Case Name: ANDERSON, KEVIN

Trustee Name: BRENDA PORTER HELMS, TRUSTEE
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****5839 Checking - Non Interest

Taxpayer ID No: *****7917
 For Period Ending: 12/17/07

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans Code	Deposits (\$)	Disbursements (\$)	Account CD Balance (\$)
07/24/07		Transfer from Acct #*****1794	Transfer In From MMA Account	9999-000	50,676.49		50,676.49
10/24/07	001001	Brenda Porter Helms	TRUSTEE FEE	2100-000		5,786.75	44,889.74
10/24/07	001002	Brenda Porter Helms	trustee expenses	2200-000		25.49	44,864.25
10/24/07	001003	Advanta Bank Corp Welsh & McKean Roads P.O. Box 844 Spring House PA 19477	final distribution	7100-000		1,322.55	43,541.70
10/24/07	001004	Alliance Laundry Systems LLC c/o Stein & Rotman 105 W. Madison Chicago IL 60602	final distribution	7100-000		25,778.90	17,762.80
10/24/07	001005	Dennis & Lisa McKinstry	final distribution	7200-000		15,920.35	1,842.45
10/24/07	001006	Bush/Lease Dimensions Lease Dimensions Inc. 222 SW Columbia St Portland OR 97201	final distribution	7100-000		365.84	1,476.61
10/24/07	001007	Bush/Lease Dimensions	final distribution	7100-000		527.92	948.69
10/24/07	001008	Bush/Lease Dimensions	final distribution	7100-000		96.95	851.74
10/24/07	001009	Bush Lease Dimensions	final distribution	7100-000		331.45	520.29
10/24/07	001010	Marshall Field 111 Boulder Industrial Dr Bridgeton MO 63044	final distribution	7100-000		42.57	477.72
10/24/07	001011	American General Finance P.O. Box 3251 Evansville IN 47731	final distribution	7100-000		477.72	0.00
							Total Of All Accounts 0.00